

DEPARTMENT OF TRANSPORTATION**DIVISION OF ENGINEERING SERVICES**

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch

690 Walnut Ave.St. 150

Vallejo, CA 94592-1133

(707) 649-5453

(707) 649-5493

Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.28**WELDING INSPECTION REPORT****Resident Engineer:**Siegenthaler, Peter**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** WIR-024959**Date Inspected:** 22-May-2011**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1900**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China**CWI Name:** Lei/Wen/Shigang/Feng /Wen**CWI Present:** Yes No**Inspected CWI report:** Yes No N/A**Rod Oven in Use:** Yes No N/A**Electrode to specification:** Yes No N/A**Weld Procedures Followed:** Yes No N/A**Qualified Welders:** Yes No N/A**Verified Joint Fit-up:** Yes No N/A**Approved Drawings:** Yes No N/A**Approved WPS:** Yes No N/A**Delayed / Cancelled:** Yes No N/A**Bridge No:** 34-0006**Component:** OBG Bike Path**Summary of Items Observed:**

On this date Caltrans OSM Quality Assurance (QA) Inspector, Scott Leavitt, was present during the times noted above for observations relative to the work being performed.

Visual Inspection

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 09208.

This QA inspector performed VT of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel.

The members are identified as:

BK012A5-001-016, 017, 018, 019, 020, 021, 022, 023, 036, 037, 038, 039, 040, 041, 042, 043, 056, 057, 058, 059, 060, 061, 062, 063, 076, 077, 078, 079, 080, 081, 082, 083

BK012A7-001-222, 226, 129, 144, 223, 227, 145, 160, 224, 231, 167, 182, 225, 232, 183, 198, 214, 215, 216, 168, 169, 184, 185, 199, 049, 050, 055, 056, 218, 219, 220, 221, 109, 110, 115, 116, 037, 038, 043, 044, 178, 179, 180, 181, 097, 098, 103, 104, 025, 026, 031, 032, 158, 159, 165, 166, 085, 086, 091, 092, 013, 014, 019, 020, 140, 141, 142, 143, 073, 074, 079, 080, 001, 002, 007, 008, 217, 228, 229, 230, 061, 062, 067, 068, 204, 205, 206, 207, 208, 209, 121, 122, 123, 124, 130, 131

BK012A4-001-066, 067, 040, 041, 014, 015

BK012A3-001-051, 052, 025, 026

BK012A8-001-104, 105, 106, 107, 108, 109, 053, 054, 055, 056, 059, 060, 045, 046, 047, 048, 049, 050, 013, 014, 015, 016, 019, 020, 021, 022, 115, 116, 029, 030, 031, 032, 033, 034, 041, 042, 117, 118, 043, 044

WELDING INSPECTION REPORT

(Continued Page 2 of 3)

BK012A6-001-104, 105, 106, 107, 108, 109, 053, 054, 055, 056, 059, 060, 045, 046, 047, 048, 049, 163, 013, 014, 015, 016, 019, 020, 021, 158, 115, 116, 029, 030, 031, 032, 033, 034, 041, 042, 117, 118, 043, 162

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 09211.

This QA inspector performed VT of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel.

The members are identified as:

BKSA014-001-001, 002, 003, 004, 005, 006, 007, 008, 009, 010, 011, 012

BK010A3-001-112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135

BK010A4-001-122, 123, 124, 125, 126, 127, 133, 134, 135, 136, 138, 139, 144, 145, 146, 147, 149, 150, 155, 156, 157, 158, 159, 160

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 09213.

This QA inspector performed VT of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel.

The members are identified as:

BK009A1-001-177, 182

Magnetic Particle Inspection (MT)

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 09208.

This QA inspector performed MT of approximately 15% of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel. This QA Inspector generated an MT report for this date.

The members are identified as:

BK012A5-001-016, 017, 018, 019, 020, 021, 022, 023, 036, 037, 038, 039, 040, 041, 042, 043, 056, 057, 058, 059, 060, 061, 062, 063, 076, 077, 078, 079, 080, 081, 082, 083

BK012A7-001-222, 226, 129, 144, 223, 227, 145, 160, 224, 231, 167, 182, 225, 232, 183, 198, 214, 215, 216, 168, 169, 184, 185, 199, 049, 050, 055, 056, 218, 219, 220, 221, 109, 110, 115, 116, 037, 038, 043, 044, 178, 179, 180, 181, 097, 098, 103, 104, 025, 026, 031, 032, 158, 159, 165, 166, 085, 086, 091, 092, 013, 014, 019, 020, 140, 141, 142, 143, 073, 074, 079, 080, 001, 002, 007, 008, 217, 228, 229, 230, 061, 062, 067, 068, 204, 205, 206, 207, 208, 209, 121, 122, 123, 124, 130, 131

BK012A4-001-066, 067, 040, 041, 014, 015

BK012A3-001-051, 052, 025, 026

BK012A8-001-104, 105, 106, 107, 108, 109, 053, 054, 055, 056, 059, 060, 045, 046, 047, 048, 049, 050, 013, 014, 015, 016, 019, 020, 021, 022, 115, 116, 029, 030, 031, 032, 033, 034, 041, 042, 117, 118, 043, 044

BK012A6-001-104, 105, 106, 107, 108, 109, 053, 054, 055, 056, 059, 060, 045, 046, 047, 048, 049, 163, 013, 014, 015, 016, 019, 020, 021, 158, 115, 116, 029, 030, 031, 032, 033, 034, 041, 042, 117, 118, 043, 162

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 09211.

WELDING INSPECTION REPORT

(Continued Page 3 of 3)

This QA inspector performed MT of approximately 15% of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel. This QA Inspector generated an MT report for this date.

The members are identified as:

BKSA014-001-001, 002, 003, 004, 005, 006, 007, 008, 009, 010, 011, 012

BK010A3-001-112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135

BK010A4-001-122, 123, 124, 125, 126, 127, 133, 134, 135, 136, 138, 139, 144, 145, 146, 147, 149, 150, 155, 156, 157, 158, 159, 160

The following Non Destructive Testing (NDT) inspection carried out as per the ZPMC submitted Notification No 09213.

This QA inspector performed MT of approximately 15% of an area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel. This QA Inspector generated an MT report for this date.

The members are identified as:

BK009A1-001-177, 182

Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

Summary of Conversations:

No relevant conversations.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang at 15000422372, who represents the Office of Structural Materials for your project.

Inspected By:	Leavitt, Scott	Quality Assurance Inspector
Reviewed By:	Clifford, William	QA Reviewer
